

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD (PW) Department – Payment of telephone charges
Used by the Officer of Irrigation & CAD (PW) Department for the month June 2013 -
Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 490

Dated: 17-07-2013

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 736/- (Rupees Seven hundred and thirty six only) towards the telephone charges of the following telephone used by the Dy Secretary to Government (RV) for the month June 2013.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
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1.	08413401047	06.07.2013	Rs. 736-22	Dy Secy to Govt(RV) (Residence)
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Rs. 736-22 or rounded to Rs. 736/-

(Rupees Seven hundred and thirty six only)

2. The Expenditure sanctioned shall be debited to "3451. Secretariat Economic Services - 090.Secretariat – 25 .Irrigation & CAD (PW) Department - 130.Office Expenses - 131.SPT Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of Sri R.Venkataswamy, Deputy Secy to Govt Irrigation & CAD Department for the amount sanctioned at para-1 above as the officer has paid the amount to avoid disconnection of phone.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW. OP Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER